



## PURCHASE ORDER

**PO Number: 303-1-0225**

*Requisition Number: 303-1-00485*

**Order Date: 10/29/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other  
DSHS Dr. Bob Glaze Laboratory  
1100 W. 49th Street  
Attn: Pete Garcia  
Austin, TX 78756

**Show numbers on all papers and packages**

### Referenced Source or Vendor

17419760511  
Workquest  
1011 East 53 1/2 Street  
Austin, TX 78751  
Abby Monk  
Phone: 512-451-8145, Fax:  
amonk@tibh.org

Foam Hand Soap for DBGL

Pricing per attached document.

Term Contract #: 485-A1

TX SmartBuy PO#: 21023902

### Description

TFC Contact:  
Pete Garcia  
512-463-3566  
Pete.Garcia@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Hand Soap, Refill, Foam Antibacterial, Orange Blossom, 1250 mL, For GOJO/Skilcraft FMX-12	20	Case	\$55.90	10/29/2020	11/12/2020	\$1,118.00
Commodity Code: 48586551607						

**NIGP Class:** 485  
**NIGP Item:** 86  
**Object Class:** 300  
**Reimbursement Type:** HB3042

**Grand Total \$1,118.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	5124633566
<b>Org Code</b>	0415 - Custodial HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'A' Purchases as Automated Term Contracts using TxSmartBuy
<b>Work Order Number</b>	742103

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)